

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W.R. GRACE & CO., *et al.*, )  
) Case No. 01-1139 (JKF)  
Debtors. )  
) Jointly Administered  
)  
) **Objection Date: December 20, 2011 @ 4:00 p.m.**  
)

**MONTHLY FEE APPLICATION OF ANDERSON KILL & OLICK, P.C. FOR  
COMPENSATION OF SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES AS SPECIAL INSURANCE COVERAGE COUNSEL TO  
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS OF  
W.R. GRACE & CO., *ET AL.* FOR THE PERIOD  
OCTOBER 1, 2011 THROUGH OCTOBER 31, 2011**

Name of Applicant: Anderson Kill & Olick, P.C.

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury Claimants

Date of retention: June 14, 2005, *nunc pro tunc* to March 17, 2005

Period for which compensation and reimbursement is sought: October 1, 2011 through October 31, 2011

Amount of compensation sought as actual, reasonable and necessary: \$89,486.40 (80% of \$111,858.00)

Amount of expense reimbursement sought as actual, reasonable and necessary: \$80.87

This is a:   X   monthly            interim            final application.

Anderson Kill & Olick, P.C.'s time and requested compensation in preparing this Application will appear on a subsequent application.

If this is not the first application filed, disclose the following for each prior application:

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
9/1/05	7/1/05 through 7/31/05	\$8,954.00 (80% of \$11,192.50)	\$0.00	\$8,954.00	\$0.00
9/29/05	8/1/05 through 8/31/05	\$4,028.40 (80% of \$5,035.50)	\$169.64	\$4,028.40	\$169.64
12/1/05	10/1/05 through 10/31/05	\$1,596.00 (80% of \$1,995.00)	\$20.31	\$1,596.00	\$20.31
12/28/05	11/1/05 through 11/20/05	\$3,594.80 (80% of \$4,493.50)	\$59.25	\$3,594.80	\$59.25
5/3/06	1/1/06 through 3/31/06	\$13,811.60 (80% of \$17,264.50)	\$46.48	\$13,811.60	\$46.48
5/31/06	4/1/06 through 4/30/06	\$36,205.60 (80% of \$45,257.00)	\$705.77	\$36,205.60	\$705.77
6/30/06	5/1/06 through 5/31/06	\$95,277.60 (80% of \$119,097.00)	\$41.00	\$95,277.60	\$41.00
8/1/06	6/1/06 through 6/30/06	\$39,952.80 (80% of \$49,941.00)	\$98.03	\$39,952.80	\$98.03
8/29/06	7/1/06 through 7/31/06	\$34,140.80 (80% of \$42,676.00)	\$154.30	\$34,140.80	\$154.30
9/29/06	8/1/06 through 8/31/06	\$18,866.40 (80% of \$23,583.00)	\$173.25	\$18,866.40	\$173.25
10/30/06	9/1/06 through 9/30/06	\$14,832.80 (80% of \$18,541.00)	\$269.36	\$14,832.80	\$269.36
11/29/06	10/1/06 through 10/31/06	\$14,376.00 (80% of \$17,971.00)	\$223.25	\$14,376.00	\$223.25
12/27/06	11/1/06 through 11/30/06	\$34,092.00 (80% of \$42,615.00)	\$244.03	\$34,092.00	\$244.03
2/1/07	12/1/06 through 12/31/06	\$11,360.00 (80% of \$14,200.00)	\$58.60	\$11,360.00	\$58.60
3/2/07	1/1/07 through 1/31/07	\$4,665.20 (80% of \$5,831.50)	\$0.00	\$4,665.20	\$0.00
3/29/07	2/1/07 through 2/28/07	\$8,496.00 (80% of \$10,620.00)	\$4.50	\$8,496.00	\$4.50
4/30/07	3/1/07 through 3/31/07	\$4,065.20 (80% of \$5,081.50)	-\$156.70	\$4,056.20	-\$156.70
6/4/07	4/1/07 through 4/30/07	\$14,111.20 (80% of \$17,639.00)	\$1,215.28	\$14,111.20	\$1,215.28
6/29/07	5/1/07 through 5/31/07	\$5,440.40 (80% of \$6,800.50)	\$1,351.73	\$5,440.40	\$1,351.73
8/1/07	6/1/07 through 6/30/07	\$23,765.60 (80% of \$29,707.00)	\$98.62	\$23,765.60	\$98.62
8/31/07	7/1/07 through 7/31/07	\$69,389.20 (80% of \$86,736.50)	\$394.57	\$69,389.20	\$394.57
10/3/07	8/1/07 through 8/31/07	\$76,542.40 (80% of \$95,678.00)	\$665.70	\$76,542.40	\$665.70

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
11/1/07	9/1/07 through 9/30/07	\$118,733.20 (80% of \$148,416.50)	\$1,582.95	\$118,733.20	\$1,582.95
11/30/07	10/1/07 through 10/31/07	\$24,769.60 (80% of \$30,962.00)	\$63.16	\$24,769.60	\$63.16
12/28/07	11/1/07 through 11/30/07	\$44,240.00 (80% of \$55,300.00)	\$6.72	\$44,240.00	\$6.72
1/31/08	12/1/07 through 12/31/07	\$38,406.00 (80% of \$48,007.50)	\$0.00	\$38,406.00	\$0.00
3/5/08	1/1/08 through 1/31/08	\$47,728.40 (80% of \$59,660.50)	\$975.03	\$47,728.40	\$975.03
3/31/08	2/1/08 through 2/29/08	\$41,315.60 (80% of \$51,644.50)	\$1,111.94	\$41,315.60	\$1,111.94
4/30/08	3/1/08 through 3/31/08	\$111,292.40 (80% of \$139,115.50)	\$1,112.47	\$111,292.40	\$1,112.47
7/1/08	4/1/08 through 4/30/08	\$161,779.60 (80% of \$202,224.50)	\$2,558.60	\$161,779.60	\$2,558.60
7/1/08	5/1/08 through 5/31/08	\$94,622.80 (80% of \$118,278.50)	\$3,035.45	\$94,622.80	\$3,035.45
8/5/08	6/1/08 through 6/30/08	\$161,457.60 (80% of \$201,822.00)	\$284.96	\$161,457.60	\$284.96
8/28/08	7/1/08 through 7/31/08	\$149,923.20 (80% of \$187,404.00)	\$2,093.56	\$149,923.20	\$2,093.56
10/2/08	8/1/08 through 8/31/08	\$109,541.60 (80% of \$136,927.00)	\$629.40	\$109,541.60	\$629.40
10/31/08	9/1/08 through 9/30/08	\$99,828.00 (80% of \$124,785.00)	\$174.36	\$99,828.00	\$174.36
12/3/08	10/1/08 through 10/31/08	\$146,409.20 (80% of \$183,011.50)	\$837.84	\$146,409.20	\$837.84
1/6/09	11/1/08 through 11/30/08	\$150,773.20 (80% of \$188,466.50)	\$2,073.83	\$150,773.20	\$2,073.83
2/3/09	12/1/08 through 12/31/08	\$165,389.20 (80% of \$206,736.50)	\$1,747.49	\$165,389.20	\$1,747.49
3/4/09	1/1/09 through 1/31/09	\$189,578.80 (80% of \$236,973.50)	\$2,299.80	\$189,578.80	\$2,299.80
4/2/09	2/1/09 through 2/28/09	\$191,789.60 (80% of \$239,737.00)	\$3,627.15	\$191,789.60	\$3,627.15
5/6/09	3/1/09 through 3/31/09	\$219,035.60 (80% of \$273,794.50)	\$2,060.39	\$219,035.60	\$2,060.39
5/29/09	4/1/09 through 4/30/09	\$229,368.00 (80% of \$286,710.00)	\$2,925.05	\$229,368.00	\$2,925.05
7/1/09	5/1/09 through 5/31/09	\$221,862.80 (80% of \$277,328.50)	\$5,865.82	\$221,862.80	\$5,865.82
8/4/09	6/1/09 through 6/30/09	\$338,235.60 (80% of \$422,794.50)	\$2,568.94	\$338,235.60	\$2,568.94
9/1/09	7/1/09 through 7/31/09	\$343,386.00 (80% of \$429,232.50)	\$9,429.56	\$343,386.00	\$9,429.56

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
10/2/09	8/1/09 through 8/31/09	\$326,855.20 (80% of \$408,569.00)	\$6,785.73	\$326,855.20	\$6,785.73
11/2/09	9/1/09 through 9/30/09	\$289,048.40 (80% of \$361,310.50)	\$6,456.29	\$289,048.40 (Red. \$388.00)	\$6,456.29
12/2/09	10/1/09 through 10/31/09	\$183,256.80 (80% of \$229,071.00)	\$2,944.08	\$183,256.80	\$2,944.08
12/30/09	11/1/09 through 11/30/09	\$155,602.00 (80% of \$194,502.50)	\$3,882.51	\$155,602.00	\$3,882.51
1/29/10	12/1/09 through 12/31/09	\$167,176.00 (80% of \$208,970.00)	\$1,862.01	\$167,176.00	\$1,862.01
3/1/10	1/1/10 through 1/31/10	\$129,014.80 (80% of \$161,268.50)	\$6,608.23	\$129,014.80	\$6,608.23
3/30/10	2/1/10 through 2/28/10	\$113,153.60 (80% of \$141,442.00)	\$936.74	\$113,153.60	\$936.74
4/30/10	3/1/10 through 3/31/10	\$121,662.00 (80% of \$152,077.50)	\$1,146.61	\$121,662.00	\$1,146.61
6/2/10	4/1/10 through 4/30/10	\$83,518.40 (80% of \$104,398.00)	\$1,992.34	\$83,518.40	\$1,992.34
6/29/10	5/1/10 through 5/31/10	\$114,893.20 (80% of \$143,616.50)	\$466.09	\$114,893.20	\$466.09
8/3/10	6/1/10 through 6/30/10	\$183,444.80 (80% of \$229,306.00)	\$716.97	\$183,444.80	\$716.97
9/1/10	7/1/10 through 7/31/10	\$168,462.00 (80% of \$210,577.50)	\$581.73	\$168,462.00	\$581.73
10/4/10	8/1/10 through 8/31/10	\$126,224.40 (80% of \$157,780.50)	\$7,130.46	\$126,224.40	\$7,130.46
10/27/10	9/1/10 through 9/30/10	\$123,282.40 (80% of \$154,103.00)	\$1,029.05	\$123,282.40	\$1,029.05
12/3/10	10/1/10 through 10/31/10	\$140,712.80 (80% of \$175,891.00)	\$1,110.69	\$140,712.80	\$1,110.69
1/5/11	11/1/10 through 11/30/10	\$120,075.60 (80% of \$150,094.50)	\$244.14	\$120,075.60	\$244.14
2/1/11	12/1/10 through 12/31/10	\$101,162.40 (80% of \$126,453.00)	\$507.99	\$101,162.40	\$507.99
3/1/11	1/1/11 through 1/31/11	\$128,850.80 (80% of \$161,063.50)	(\$2,501.01) <sup>1</sup>	\$128,850.80	(\$2,501.01)
3/28/11	2/1/11 through 2/28/11	\$125,000.80 (80% of \$156,251.00)	\$234.96	\$125,000.00	\$234.96
4/29/11	3/1/11 through 3/31/11	\$98,902.80 (80% of \$123,628.50)	\$794.42	\$98,902.80	\$794.42

<sup>1</sup> Negative balance reflects two credits for \$1,962.99 and \$620.62, for entries previously dated January 20, 2010 and April 14, 2010, respectively, as addressed in the Fee Auditor's report filed under D.I. 26232 on February 10, 2011.

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
05/31/11	4/1/11 through 4/30/11	\$76,129.20 (80% of \$95,161.50)	\$132.04	\$76,129.20	\$132.04
07/01/11	5/1/11 through 5/31/11	\$74,150.40 (80% of \$92,688.00)	\$178.07	\$74,150.40	\$178.07
08/01/11	6/1/11 through 6/30/11	\$138,453.60 (80% of \$173,067.00)	\$16.96	\$138,453.60	\$16.96
08/31/11	7/1/11 through 7/31/11	\$67,986.80 (80% of \$84,983.50)	\$299.78	\$67,986.80	\$299.78
09/29/11	8/1/11 through 8/31/11	\$56,335.60 (80% of \$70,419.50)	\$4.75	\$56,335.60	\$4.75
11/11/11	9/1/11 through 9/30/11	\$57,004.40 (80% of \$71,255.50)	\$121.76	Pending	Pending
<b>11/30/11</b>	<b>10/1/11 through 10/31/11</b>	<b>\$89,486.40 (80% of \$111,858.00)</b>	<b>\$80.87</b>	<b>Pending</b>	<b>Pending</b>

**REMAINDER OF PAGE INTENTIONALLY LEFT BLANK**

**SUMMARY OF COMPENSABLE TIME OF ATTORNEYS AND PARALEGALS FOR  
BILLING PERIOD OCTOBER 1, 2011 THROUGH OCTOBER 31, 2011  
ANDERSON KILL & OLICK, P.C.**

<b>Name and Position</b>	<b>Hours Billed</b>	<b>Hourly Rate</b>	<b>Amount of Fee</b>
Robert M. Horkovich, Esq.	14.30	\$895.00	\$12,798.50
Robert Y. Chung, Esq.	21.70	\$595.00	\$12,911.50
Mark Garbowski, Esq. <sup>2</sup>	80.90	\$590.00	\$47,731.00
Kenneth E. Sharperson, Esq.	32.60	\$530.00	\$17,278.00
Glenn F. Fields, Insurance Specialist	23.00	\$345.00	\$7,935.00
Izak Feldgreber, Paralegal	27.20	\$295.00	\$8,024.00
Harris E. Gershman	1.70	\$275.00	\$467.50
Daryl Lyew, Litigation Support	1.20	\$250.00	\$300.00
Arline Pelton, Paralegal	15.10	\$250.00	\$3,775.00
Nicholas J. Balsdon, Paralegal	2.70	\$215.00	\$580.50
Mark Guercio, Litigation Support <sup>3</sup>	.30	\$190.00	\$57.00
<b>TOTALS:</b>	<b>220.70</b>		<b>\$111,858.00</b>

**REMAINDER OF PAGE INTENTIONALLY LEFT BLANK**

<sup>2</sup> For this billing period (October 1-31, 2011), we have two timekeepers with the same initials: Mark Garbowski and Mark Guercio.

<sup>3</sup> See footnote 2.

**COMPENSATION SUMMARY BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours for the Period 10/1/11 through 10/31/11</b>	<b>Total Fees for the Period 10/1/11 through 10/31/11</b>
Asset Analysis and Recovery	204.80	\$107,607.00
Asset Disposition	0	\$0.00
Business Operations	0	\$0.00
Case Administration	0	\$0.00
Claims Analysis Objection & Resolution (Asbestos)	0	\$0.00
Claims Analysis Objection & Resolution (Non-Asbestos)	0	\$0.00
Committee Administration	0	\$0.00
Employee Benefits/Pension	0	\$0.00
Employment Applications (applicant)	0	\$0.00
Employment Applications (others)	0	\$0.00
Fee Applications (applicant)	15.90	\$4,251.00
Fee Applications (others)	0	\$0.00
Financing	0	\$0.00
Hearings	0	\$0.00
Litigation	0	\$0.00
Plan and Disclosure Statement	0	\$0.00
Relief from Stay Proceedings	0	\$0.00
Tax Issues	0	\$0.00
Tax Litigation	0	\$0.00
Travel (non-working)	0	\$0.00
Valuation	0	\$0.00
ZAI Science Trial	0	\$0.00
Retention Issues	0	\$0.00
<b>Totals:</b>	<b>220.70</b>	<b>\$111,858.00</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Provider, if applicable</b>	<b>Total Expenses For the Monthly Period</b>
In-House Reproduction (\$.10 per copy)		\$110.40
Outside Courier Service		\$0
Facsimile (\$0.50 per page)		\$0
Local Travel		\$0
Telephone Vendor	Court Call	(\$60.00)
On-line Computer Service		\$0
Working Meals		\$0
Postage		\$0
Research		\$0
Overnight Courier	Federal Express	\$30.47
Transcript/Deposition Services		\$0
Filing/Witness Fees		\$0
Miscellaneous		\$0
<b>Total:</b>		<b>\$80.87</b>

ANDERSON KILL &amp; OLICK, P.C.

/s/Robert Y. Chung

Robert M. Horkovich, Esq.

Robert Y. Chung, Esq.

1251 Avenue of the Americas

New York, NY 10020-1182

(212) 278-1000

*Special Insurance Coverage Counsel to the  
Official Committee of Asbestos Personal Injury  
Claimants*

Dated: November 30, 2011